

Exhibit B

DEBIT DATE
11/28/18

CHAMBERLAIN®

DEBIT NUMBER	CUSTOMER
7003095369	753530

SHIPPED
FROM

Chamberlain Distribution Center
Tucson AZ 85706



SEARS HOLDINGS CORPORATION
3333 BEVERLY RD
HOFFMAN ESTATES IL 60179

SHIP TO 753530

SEARS HOLDINGS CORPORATION
3333 BEVERLY RD
HOFFMAN ESTATES IL 60179

DATE ENTERED 11/28/18	DATE SHIPPED	SHIPPED VIA	BILL OF LADING			SALES PERSON 1000435	DEPT. #	DIV.#
P.O. # ORDER #	2018 Craftsman Conne 3300007285	JOB NAME PRO NUMBER	PAYMENT TERMS			DEBIT MEMO : CR/DR Marketing - Retail		
MATERIAL NUMBER	DESCRIPTION	DEBIT QUANTITY	SHIPPED QUANTITY	B/O QUANTITY	UNIT COST	TOTAL COST		
ASSURELINK_REVE NUE	ASSURELINK_REVENUE: CRAFTSMAN ASSURELINK SERVICE REVENUE	1			143,165.45	143,165.45		
					SUBTOTAL	143,165.45		
PLEASE REMIT PAYMENTS TO The Chamberlain Group, Inc. PO Box 99152 CHICAGO IL 60693-9152 USA					TAX	0.00		
					SHIPPING	0.00		
					TOTAL IN USD	143,165.45		
					Net 60			
Thank you for your business and the opportunity to serve you.								